

CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.05-035
ANNUAL REQUIREMENTS FOR LIQUID CHLORINE

DATE: March 13, 2006

CONTRACT PERIOD: May 1, 2006 thru April 30, 2007

CONTRACTOR: D.P.C. Industries
11202 S. 25th St.
Omaha NE 68123

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Tony Leach
Telephone No.: 402-293-1185
FAX No.: 402-293-9647
E-Mail Address: jward@dxgroup.com

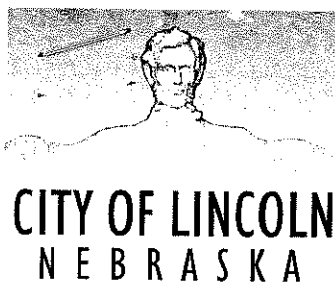
THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Item No	Item	Ann. Qty	Per CWT.	Total
1	1 Ton Cylinder	448,000 lb	\$26.85	\$120,288.00
2	150 Lb. Cylinder	2,250 lb	\$46.66	\$1,049.85
Total estimated annual Cost				\$121,337.85
3	Minimum # of cylinders per truck load			2
3.1	One Ton Cylinder			2
3.2	150 Lb			2

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #75777
Dated: 3/9/06



Purchasing Division / Finance Department
Vince M. Mejer, Purchasing Agent
440 South 8th Street
Suite 200, Southwest Wing
Lincoln, Nebraska 68508

402-441-7410
fax: 402-441-6513



MAYOR COLEEN J. SENG

lincoln.ne.gov

February 7, 2006

Mr. Tony Leach
DPC Industries, Inc.
11202 S. 25th Street
Omaha, NE 68123

RE: ANNUAL REQUIREMENTS FOR LIQUID CHLORINE - SPEC. NO. 05-035

In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County desires to **renew the contract** for one (1) additional term beginning **May 1, 2006 thru April 30, 2007**.

It is understood that all terms of payment and other conditions of the original contract will remain unchanged during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign below. **Please return the original letter back to our office (faxed copy is not acceptable) by February 17th, 2006**, for processing of the contract renewal by the City of Lincoln/Lancaster County. After the renew has been signed and an Executive Order issued you shall receive an Award Notification and your copy of the contract by mail.

*If your company should choose **not** to renew this contract in it's original form, please **state on your letterhead** the **reasons** and return to the City of Lincoln/Purchasing Dept, 440 So. 8th, Suite 200, Lincoln, NE 68508. Attn: Tom Kopplin.*

Vince M. Mejer
Purchasing Agent

Official City Use Only

DPC INDUSTRIES INC.
Company Name

11202 S. 25TH STREET OMAHA, NE 68123
Company Address

402-293-1185
Phone No.

402-293-9647
FAX No.

JWARD@DXGROUP.COM
E-Mail Address

JACK WARD
By(print)

REGIONAL SALES MANGER
Title

2/14/06
Date

Signature

Dated this 9 day
of March 2006

Coleen J Seng, Mayor

COMPANY NAME **DPC INDUSTRIES, INC.**
11202 S. 25th STREET
OMAHA, NE 68123

PROPOSAL
SPECIFICATION NO. 05-035

original

BID OPENING TIME: 12:00 NOON
DATE: February 16, 2005

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln and County of Lancaster for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City and the County the Below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

THE ANNUAL REQUIREMENTS FOR: LIQUID CHLORINE

BIDDING SCHEDULE

<u>ITEM #</u>	<u>ITEM DESCRIPTION</u>	<u>EST. ANNUAL QUANTITY</u>	<u>PER CWT.</u>	<u>DELIVERED PRICE TOTAL</u>
1.	1 Ton Cylinder	448,000 lb.	\$ <u>26.85</u>	\$ <u>120,288.00</u>
2.	150 Lb. Cylinder	2,250 lb.	\$ <u>46.66</u>	\$ <u>1,049.85</u>
Total estimated annual cost, Items 1 and 2 Combined				\$ <u>121,337.85</u>
3.	Minimum number of cylinders per truck load: <u>2</u>			
3.1	One Ton Cylinder: <u>2</u>			
3.2	150 Lb.: <u>2</u>			

BID SECURITY REQUIRED: Yes Amount: No xx

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Term of Agreement is One (1) Year, beginning May 1, 2005 through April 30, 2006.

Contract Extension Renewal is an option: Yes X
No

TERM PRICE CLAUSE: BIDDER MUST STATE

- (a) Bid prices firm for the full contract period: X; or
(b) Bid prices subject to escalation/de-escalation: .
(c) If (b), state period for which prices will remain firm:
Through 4-30-06.

INTERLOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

____ YES ☒ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

NAME: Tony Leach
TITLE: Regional Sales Manager
PHONE NO: 1-402-293-1185

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City/County, and to enter into a contract if this proposal is accepted.

NOTE:

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:**

SEALED BID FOR SPEC. 05-035

D.P.C. Industries Inc.
COMPANY NAME

11202 So. 25th St.
STREET ADDRESS or P.O. BOX

Omaha NE 68123
CITY, STATE ZIP CODE

1-402-293-1185
TELEPHONE

EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

Tony Leach
BY (Signature)

Tony Leach
(Print Name)

Regional Sales Manager
(Title)

1-28-05
(Date)

1-2 days
ESTIMATED DELIVERY DAYS (After
receipt of individual orders)

NET 30
TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, **after** tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: lincoln.ne.gov Keyword: bid